

EXHIBIT A

Schedule of Claims Subject to the Four Hundred Ninety-Third Omnibus Objection

Four Hundred Ninety-Third Omnibus Objection
Exhibit A - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	CONDE MERCADO, NANETTE MENENDEZ GASPAR MARTINEZ MANGUAL, ESQ. P.O. BOX 194422 SAN JUAN, PR 00919-4422	05/18/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	19519	\$2,000,000.00*
Reason: Pursuant to the judgment dated February 25th, 2020 the Puerto Rico Highways and Transportation Authority (HTA) owed the creditor an additional \$36,134.00 plus \$7,495.83 in interest for just compensation of the property subject to this claim. HTA deposited the money to the court on March 3, 2020 and the creditor subsequently withdrew the money on July 21, 2020.						
2	FINCA LA MATILDE, INC. EILEEN M. COFFEY 9166 CALLE MARINA PONCE, PR 00717	05/07/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	12222	\$9,812.34*
Reason: Proof of Claim asserts claim related to litigation case KEF-2004-0206. Judgment was entered in the case and HTA deposited funds with the Commonwealth court in compliance with the order. All deposited funds have been withdrawn from the account.						
3	FIORINA MARIA VILELLA GARCIA, ET ALS SEE EXHIBIT 1 C/O JOSE F. CARDONA JIMENEZ, ESQ. PO BOX 9023593 SAN JUAN, PR 00902-3593	09/25/2018	17 BK 03567-LTS	Puerto Rico Highways and Transportation Authority	167504	\$10,108,544.94*
Reason: Proof of Claim asserts claim related to litigation case KEF-2004-1202. Judgment was entered in the case and HTA deposited funds with the Commonwealth court in compliance with the order. All deposited funds have been withdrawn from the account.						
4	JOSE ALBERTO TORRADO PEREZ AND BLANCA EMERITA DELGADO RODRIGUEZ JOSÉ ALBERTO TORRADO PÉREZ PO BOX 1323 HATILLO, PR 00659-1323	05/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	24637	\$24,000.00
Reason: Invoices totaling \$24,000.00 were paid via checks 00076371, 00093329, 00093330, 00093331, 00093332, 00093333, and 00093334 on 4/3/2018 and 8/28/2018.						

Four Hundred Ninety-Third Omnibus Objection
Exhibit A - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
5	ONE BY ONE, INC PO BOX 441 FAJARDO, PR 00738-0441	05/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	36157	\$19,252.25
	Reason: Invoices totaling \$19,252.25 were paid via checks 93439, 93443, and 93444 on 08/28/2018.					
6	PRODUCTORA ANGELES DEL FIN INC HC 20 BOX 26393 SAN LORENZO, PR 00754	05/09/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	10557	\$15,950.00
	Reason: Invoices totaling \$15,950.00 were paid via EFTs 00080284, 00080285, and 00080286 on 05/23/2018.					
7	TECHNICAL POWER SERVICES PO BOX 3826 GUAYNABO, PR 00970	05/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	21173	\$7,800.00
	Reason: Invoices totaling \$7,800.00 were paid via checks 2380, 2610 and 2634 dated 05/18/2018, 09/05/2018, and 09/14/2018.					
8	VELEZ PINEIRO, MYRNA IRIS PO BOX 2517 ISABELA, PR 00662	05/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	27750	\$15,120.00
	Reason: Invoices totaling \$15,120.00 were paid via checks 63247, 81664, 81663, 98463, 104992, 119645, 140316, 40381, 40380, and 40379 on 08/29/2016, 10/19/2016, 11/29/2016, 12/16/2016, 02/07/2017, 04/26/2017, and 06/22/2017.					
					TOTAL	\$12,200,479.53*